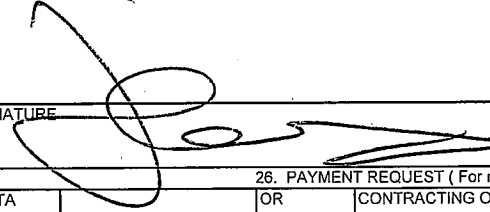


|   |  |   |  |   |   |   |   |
|---|--|---|--|---|---|---|---|
| GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE<br><b>INSPECTION REPORT ON WORK UNDER CONTRACT</b>   |  |   |  |   |   | 1. D&C WORK ORDER NO.   |   |
| 2. LOCATION<br>(Street, city, and State)<br><b>400 2nd Street NW<br/>Washington, DC</b>   |  |   |  |   | 3. BUILDING<br><b>United States Tax Court</b> |   |   |
| 4. CONTRACTOR'S NAME AND ADDRESS<br><b>B3 Eneerprises, LLC<br/>11799 Antietam Rd, Woodbridge, VA 22192</b>  |  |   |  |   | 5. TYPE OF WORK<br><b>Renovation</b>          |   | 6. CONTRACT FOR<br><input checked="" type="checkbox"/> ALTERATI<br><input type="checkbox"/> NEW |
| 7. PROJECT NO.<br><b>PJ3NB1980</b>  |  | 8. CONTRACT NO.<br><b>GS11P13YTP0032</b>  |  | 9. DATE OF RECEIPT OF NOTICE TO PROCEED   |   | 10. ORIGINAL CONTRACT PRICE<br><b>\$16,472.00</b>   |   |
| 11. CUM. CHANGE ORDERS<br>A. NO B. AMOUNT   |  | 12. CONTRACT PRICE TO DATE<br><b>\$16,472.00</b>  |  |   |   |   |   |
| 13. LIQUIDATED DAMAGES PER DAY  |  | 14. COMPLETION DATE   |  |   |   | 15. PERCENTAGE OF COMPLETION  |   |
| a. CONTRACT<br><b>9/1/2013</b>  |  | b. REVISED  |  | c. ESTIMATED<br><b>10/30/2013</b>   |   | d. ACTUAL   |   |
|   |  |   |  |   |   | a. ACTUAL b. NORMAL<br><b>91%</b>   |   |
| 16. A-E FIRM<br><b>B3 Eneerprises, LLC</b>  |  |   |  |   |   |   |   |
| 17. CONSTRUCTION ENGINEER<br><b>J C Williams</b>  |  |   |  | 18. GSA ENGINEER MAKING INSPECTION<br><b>J C Williams</b>                                       |   |   |   |
| 19. TYPE OF INSPECTION<br><input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL   |  | 20. DATE OF LAST INSPECTION   |  | 21. DATE OF THIS INSPECTION<br><b>17-Oct-13</b>   |   | 22. ADDITIONAL INSPECTIONS RECOMMENDED<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |   |
|   |  |   |  |   |   | 23. PAYMENT RECOMMENDED<br>OR<br><b>\$15,000</b>  |   |
| 24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS.<br>(Proposal should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. |  |   |  |   |   |   |   |
| <p>The contractor has sucessfully performed &amp; progressed with the work of this project in accordance with the requirements of the contract. I Recommend a progress payment of \$15,000</p> <p><b>ADN# PN3NB1980</b></p> <p style="text-align: center;"><b>Balance \$1,472.00</b></p>                              |  |   |  |   |   |   |   |
| 25. INSPECTED BY  |  | SIGNATURE  |  |   |   | DATE OF REPORT<br><b>10/28/13</b>   |   |
| DIRECTOR REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT  |  | OR  |  | 26. PAYMENT REQUEST ( For repair contracts under \$100,000))<br>CONTRACTING OFFICER (Signature) |   | DATE  |   |

(See reverse for instructions concerning final payment.)

GSA 220

# AIA® Document G702™ - 1992

## Application and Certificate for Payment

TO OWNER: PROJECT: Design and Construct a temporary fence for relocation at the US Tax Courthouse  
GSA-ROB DC SERVICE CENTER  
ROOM 3682 301 7TH STREET SW  
WASHINGTON DC 20407  
400 2nd Street NW Washington DC 20217

FROM: CONTRACTOR: B3 ENTERPRISES LLC, 11799 ARCHITECT: ANTETIAM RD, WOODBRIDGE, VA 22192

APPLICATION NO: 001  
PERIOD TO: October 17, 2013  
CONTRACT FOR: General Construction  
CONTRACT DATE: August 02, 2013  
PROJECT NOS: WPMJ 13 0799 / GS11P 13  
YT P 0032 / GS11P 13 YT P 0032

Distribution to:  
OWNER: X  
ARCHITECT:  
CONTRACTOR:  
FIELD:  
OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

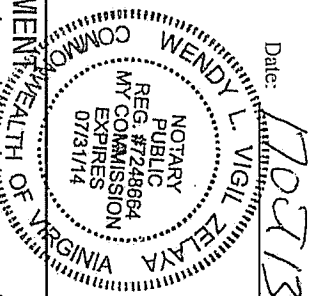
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 16,472.00  
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 16,472.00  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 15,000.00  
5. RETAINAGE:  
a. 0 % of Completed Work ..... \$ 0.00  
b. 0 % of Stored Material (Column F on G703) ..... \$ 0.00  
Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE ..... \$ 15,000.00  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
(Line 6 from prior Certificate)  
8. CURRENT PAYMENT DUE ..... \$ 15,000.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 1,472.00

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ 0.00   | \$ 0.00    |
| Total approved this Month                          | \$ 0.00   | \$ 0.00    |
| TOTALS   | \$ 0.00   | \$ 0.00    |
| NET CHANGES by Change Order                        | \$        | 0.00       |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: *[Signature]* Date: *11/07/13*  
State of: Virginia  
County of: Prince William  
Subscribed and sworn to before me this 17th day of October 2013  
Notary Public: *[Signature]*  
My Commission expires: 03/31/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT  
In accordance with the Contract Documents, based on on-site observations and data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## Continuation Sheet

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

| A        | B                   | C               | D                                 |             | E  | F  | G         |                           | H                            | I |
|----------|---------------------|-----------------|-----------------------------------|-------------|--|--|-----------|---------------------------|------------------------------|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED                    |             | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |   |
|          |                     |                 | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD |  |  |           |                           |                              |   |
| 1        | Install Temp Fence  | 16,472.00       | 0.00                              | 15,000.00   | 0.00                                       | 15,000.00                                  | 91.06 %   | 1,472.00                  | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
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|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       | 0.00 %    | 0.00                      | 0.00                         |   |
|          |                     | 0.00            | 0.00                              | 0.00        | 0.00                                       | 0.00                                       |           |                           |                              |   |



General Services Administration  
National Capital Region  
Washington, DC 20407

August 2, 2013

B3 Enterprises LLC  
11799 Antietam Rd.  
Woodbridge, Va. 22192  
Attn: Burnie Peters

REFERENCE:

**ADN# PN3NB1980** "Design and Construct a Temporary Fence for Relocation" at the US Tax Courthouse Building Located at 400 2nd Street NW Washington DC 20217.

Your quote submitted in response to the above referenced award has been accepted in the amount of **\$16,472.00**. This letter serves as your **Notice of Award** and **Notice to Proceed**.

Please submit all invoices to GSA's Building Manager, Jeffrey Simmons, via email to [jeffrey.simmons@gsa.gov](mailto:jeffrey.simmons@gsa.gov) and a copy to the Contract Specialist Guy Scott. Ensure that you reference the ADN # **PN3NB1980** and Contract No. **GS11P13YTP0292** assigned to this award on each invoice submitted for payment.

The period of performance for this project is 60 days from receipt of the Notice to Proceed. An escort will be provided for all employees working on the premises. All work is done on the outside of the premises therefore HSPD-12 requirements are not mandatory.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Guy Scott, Contract Specialist, at (202) 401-9441 or via email at [guy.scott@gsa.gov](mailto:guy.scott@gsa.gov). For technical questions, please contact Jeffrey Simmons, Building Manager, on (202) 438-8501.

Sincerely,

*Sharron Bowie*

Sharron Bowie  
Contracting Officer